

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4					
2. Amendment/Modification No. P00001		3. Effective Date 2002NOV18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812		Code S2605A					
				SCD A PAS S2605A2407APC ADP PT HQ0339							
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BEST TOOL & MFG CO 3515 NE 33RD TER KANSAS CITY MO 64117 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>				9A. Amendment Of Solicitation No.			
								9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. DAAE20-02-C-0089			
								10B. Dated (See Item 13) 2002MAY16			
Code 33206		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$39,032.00											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS											
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.											
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.											
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).											
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____											
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option											
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)							
				SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127							
15B. Contractor/Offendor		15C. Date Signed		16B. United States Of America		16C. Date Signed					
(Signature of person authorized to sign)				By _____ /SIGNED/		2002NOV18					
				(Signature of Contracting Officer)							
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0089 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: BEST TOOL & MFG CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
- a. Pursuant to the General Provision Entitled "Evaluated Option For Increased Quantity", Page 25 (FAR 52.217-6) exercise a portion of the 200% evaluated option quantity for 1,640 each. The total contract quantity is hereby increased by 1,640 each from 3,280 to 4,920 each. With the exercise of this partial option quantity, the total 200% option has now been exercised.

b. The total dollar value is increase by \$39,032.00 from \$78,064.00 to \$117,096.00.

c. Delivery will be FOB Destination.

d. Delivery schedule is indicated in Section B, Supplies/Services.
2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: BEST TOOL & MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1640	EA	\$ 23.80000	\$ 39,032.00
	PRON: M131S180M1 PRON AMD: 01 ACRN: AA AMS CD: 0700116Z6ZA				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52H092310A150 W45G19 J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 820 07-MAY-2003				
	002 820 07-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AE	M131S180M1	AA 2	\$ 0.00	\$ 39,032.00	\$ 39,032.00
	0700116Z6ZA				
			NET CHANGE	\$ 39,032.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09
				\$ 39,032.00
			NET CHANGE	\$ 39,032.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 78,064.00	\$ 39,032.00	\$ 117,096.00